Original

P.W.G. 17 1st & Final Bill **CONTRACT CERTIFICATE** Reference paras 158 & 170

NO **Work Code: 017-16-000021**

Division Sub division Date SBRNo-106 19/12/18

Bills received No BRNo-107 19/12/18 Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No **Head of account: P0298**

Name of work(as per sanctioned estimate) :-	**Name of the Work: Providing M&R to Electrical installation at JP park children park in ward no 17.**
Name of contractor and full address :-	**Prema Electrical Enterprises, No.342/2, 11th Cross, Sampige Road, Malleswaram Bangalore**
Reference to agreement No :-	**No EE/BBMP/ELECT/WO/ 71/2016-17 Dt: 25-03-2017**

Certified that the measurments were taken by me on 03/12 and recorded on pages 221508 to 221510 of measurment book No 9216/18-19 and the work is satisfactorily executed by the contractor.

For PREMA ELECTRICAL ENTERPRISES

Proprietor

Signature of contractor **Office in Charge of work**

Certified that the measurments were taken by me on 03/12/18 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

EE (Ele.)

Sub-divisional officer

AEE (Ele.)

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within 98939.00
2) Deduct amount to be held in reserve being-----percent Rs--------------%---------
3) Balance---

4) Deduct
   a) Amount of previous payment as in divisional/sub divisional cash book vr No-----------dated---------------S.D No-------------------
   b) Cost of payments/stores or other materials supplied now made Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Adjustments Details

IT : 989-00

CGST : 989-00

SGST : 989-00

FSD : 4947-00

LC : 989-00

CBR : 100-00

OTHERS : -

Adj Total 9003-00.

Net - 89936-00.

Contractor's signatures ch at, 89936/-

Received Rs----------------(in words)--

For use in the Executive Engineer's office---

of payment as per memorandum

(in final settlement of all

Witness

1)

2)

Dated signature of contractor

Reciept Stamp

For PREMA ELECTRICAL ENTERPRISES

Proprietor

assed for Rs- 98939-00

Rs 89936-00

djustment R 9003-00

in Words eighty nine thousand nine hundred thirty six only.

paid by me cheque No.........................dated....................................

Cash Rs..

Date Initials of officer making payment Date Executive Engineer (Ele)

EE BBMP

Name of the Work: Providing M&R to Electrical installation at JP park children park in ward n

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total	
			Qty	Cost	Qty	Rate	Cost	Qty	C
1	Supplying PVC/GI flexible conduit pipe...mm dia fixing on surface over inverted tapered wooden plugs or phill plugs or rawl plugs and clamped using heavy gauge saddles at an interval of 300mm using NF screws and on either end of the pipe terminated completely								
	20mm	Mtr			20	23.00	460.00	20	460.00
2	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand Copper with low conductor resistance single core wire in open or concealed system of wiring with specified IS-694:1990 & confirming to GTP of GROUP -A.								
	1.5 sqmm	Mtr.			25	18.60	465.00	25	465.00
	2.5 sqmm	Mtr.			50	29.20	1460.00	50	1460.00
3	Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to table 3 class 5 of IS:8130-1984 and (Virgin) PVC insulation and sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A.								
	3C X 2.5Sq.mm	Mtr.			100	81.60	8160.00	100	8160.00
4	Supplying 70Watts MH integral post top lantern Metal halide fitting suitable for pole mounted with fully vermin, weather proof, elegant in shape, appearance, UV stabilized clear acrylic diffusers, camouflaged horizontal lamp, holder and lamp, IP 54 protection. Electrical safety class 1. The fitting shall have ferromagnetic copper choke with capacitor, igniter and fully wired to operate on 230V 50Hz AC Supply with 70Watts MH Lamp.	Each			3	6724.00	20172.00	3	20172.00
5	Supply of Post Top Lantern suitable for ....W CFL lamp, housing & frame shall be of powder coated, die cast aluminum, diffuser with high density polyethylene IP65 EPDM Gasket. Electronic ballast. Body shall be with aluminum extrusion with lamp & ballast replaced from top - nominal voltage of 230V.								
	1x18 Watts	Each			10	2522.00	25220.00	10	25220.00

AEE (Ele.)

o	Description of Item	Unit	Measure						
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
6	Supplying of heavy duty water tight, under water luminary with corrosion resistant, nickel plated brass housing with flange on the top, 2 cable entries at the bottom with double compression water tight brass gland, clear glass cover with rubber gasket on both sides mounted in a brass frame. Glass cover assembly fixed to the flange with 6Nos SS bolts and fly nuts ES lamp holder on a bracket suitable for 120W 230Volts Par/reflector lamp, prewired with Teflon sleeve up to the terminal block with 100/120W Par light lamp.	Each			2	4800.00	9600.00	2	9600.00
7	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.								
	4 core 16 sqmm	Mtr			100	140.40	14040.00	100	14040.00
8	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench/duct.								
	6 sqmm to 16 sqmm	Mtr			100	10.80	1080.00	100	1080.00
9	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7)								
	In soil (ordinary)	Mtr			80	78.00	6240.00	80	6240.00
10	Providing and filling sand in excavated trench to cover already laid UG cable to a depth of 150mm all-round the cable.	Mtr			75	103.00	7725.00	75	7725.00
11	Supplying and running GI/Copper conductor for grounding and (along with other wires in conduit system of wiring) using necessary suitable size clamps, nails, guttas/spacers etc. GI Wire								
	8 SWG	Mtr			15	19.50	293.00	15	293.00
12	Supplying and fixing of Spiral Earth Electrodes as per standard technical specification as per BESCOM.	Each			8	544.00	4352.00	8	4352.00
	Total						**99267.00**		**99267.00**
	Less tender Percentage -0.33% Below						**328.00**		
	Total of Bill						**98939.00**		

AEE (Ele.)